

Campaign Finance

report of

CONTRIBUTIONS & EXPENDITURES

for a

Candidate's Campaign Committee

This document must be clear, legible and typed or printed in blue or black ink.

Section 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

☒ Check here if this report is an Amended filing.

FRIENDS OF KAMAL NAWASH

NAME OF CANDIDATE CAMPAIGN COMMITTEE

6066 LEESBURG PIKE #101

MAILING ADDRESS (INCLUDE NUMBER AND STREET):

FALLS CHURCH VA 22041

CITY, STATE AND ZIP CODE

NOVEMBER 4 2003

DATE OF ELECTION

SENATE

31

OFFICE SOUGHT

DISTRICT (if applicable)

(703) 824-1880 kamal@kamalnawash.com

E-MAIL ADDRESS & DAYTIME PHONE # (for person preparing this report)

NO ACTIVITY STATEMENT

☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last Schedule H is:

\$ _____

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the Campaign Finance Disclosure Act Summary Guide.

TYPE OF REPORT [CHECK ONE SQUARE BELOW]

MAY ELECTION

Candidates who will have activity pertaining to the 2003 March Primaries and/or May General elections should follow this schedule.

☐ PRIMARY PARTICIPANTS ONLY
FEBRUARY 24, 2003

☐ APRIL 28, 2003

☐ JUNE 13, 2003

☐ JULY 15, 2003

☐ JANUARY 15, 2004

NOVEMBER ELECTION

Candidates who will have activity pertaining to the 2003 June Primaries and/or November General elections should follow this schedule.

☐ APRIL 15, 2003

☐ JUNE 2, 2003

☐ JULY 15, 2003

☐ SEPTEMBER 15, 2003

☐ OCTOBER 15, 2003

☒ OCTOBER 27, 2003

☐ DECEMBER 4, 2003

☐ JANUARY 15, 2004

NON-ELECTION YEAR

Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this schedule.

☐ JULY 15, 2003

☐ JANUARY 15, 2004

SPECIAL ELECTION

Candidates who will have activity pertaining to a Special Election that is NOT held at the same time as a May or November General Election should follow this schedule.

☐ 8 - DAY PRE-ELECTION

☐ 30 - DAY POST ELECTION

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period 1 October 03 through 22 October 03 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

30 Oct 03
DATE

Kamal Nawash
SIGNATURE OF CANDIDATE OR TREASURER

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Friends of Kamal Nawash

Reporting Period October 01, 2003 - October 22, 2003

Page 1 of 1

Full Name of Contributor Mailing Address of Contributor & ZIP	Business of Contributor Place of Business	Name of Employer/Business Occupation of Contributor Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Al-Suqi, Mohammad T 7612 Gaylord Dr Annandale VA 22003		requested requested requested	10/7/03	\$100.00	\$200.00
Evolvent Technologies Inc 5111 Leesburg Pike # 506 Falls Church VA 22041	computers VA		10/17/03	\$1,500.00	\$1,500.00
Hatab, Samir M 11811 N 65th Ave Glendale AZ 85304		Maricopa Co. Dept of Trans. Civil Engineer AZ	10/7/03	\$50.00	\$150.00
Khoury MD, Alfred N PO Box 1060 Fairfax VA 22030		Perinatal Assocs. of N. VA physician VA	10/7/03	\$500.00	\$500.00
Senator John Warner Cmte PO Box 3536 Merrifield VA 22116	political cmte VA		10/7/03	\$500.00	\$500.00
Shamieh, Samir 108 Cerro St Encinitas CA 92024		Royal Maui Jewelers President CA	10/7/03	\$100.00	\$200.00
SBE-914.1 REV 10/00				Total Schedule A \$2,750.00	

Schedule B: IN-KIND CONTRIBUTIONS OVER \$100

Friends of Kamal Nawash

Reporting Period October 01, 2003 - October 22, 2003

Page 1 of 1

Full Name of Contributor Mailing Address of Contributor & Zip	Occupation and Principal Place of Business of Contributor	In-Kind Goods or Services Received and Basis Used To Determine Value	Employer	Date Received	Value of Service or Goods This Period	Aggregate To Date
Professional & Scientific Assoc 2100 Reston Pkwy Reston VA 20191	Property mgmt Reston	rent Actual Cost		10/1/03	\$3,300.00	\$23,100.00
Total Schedule B					\$3,300.00	

SCHEDULE D: Expenditures

Friends of Kamal Nawash

Reporting Period October 01, 2003 - October 22, 2003

Person or Company Paid	Complete Mailing Address Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barehetta Enterprises LC	7138 Little River TP # 210 Annandale VA 22003	Accounting	Nawash	10/15/03	\$600.00
Connection Newspapers	7913 Westpark Dr McLean VA 22102	advertising	Nawash	10/6/03	\$374.00
Dominos Pizza	6138 Arlington Blvd Arlington VA 22201	catering	Nawash	10/6/03	\$15.00
Dragon Well	2020 N 14th St # 300 Arlington VA 22201	media production	Nawash	10/10/03	\$10,749.00
Falls Church News Press	929 W Broad St # 200 Falls Church VA 22046	advertising	Nawash	10/1/03	\$441.00
Falls Church News Press	929 W Broad St # 200 Falls Church VA 22046	advertising	Nawash	10/9/03	\$200.00
Falls Church News Press	929 W Broad St # 200 Falls Church VA 22046	advertising	Nawash	10/15/03	\$252.00
Ibrahim, Hassan	2000 Ogilthorpe St Hyattsville MD 20782	salary	Nawash	10/12/03	\$600.00

SCHEDULE D: Expenditures

Friends of Kamal Nawash

Reporting Period October 01, 2003 - October 22, 2003

Person or Company Paid	Complete Mailing Address (Include Zip)	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
International Graphics	10710 Tucker St Beltsville MD 20705	printing	Nawash	10/10/03	\$3,451.09
Lockhart, William	6066 Leesburg Pike # 101 Falls Church VA 22041	salary	Nawash	10/2/03	\$634.53
Lockhart, William	6066 Leesburg Pike # 101 Falls Church VA 22041	salary	Nawash	10/10/03	\$494.88
Metro Private Postal Service	6005 Landover Dr. # 8 Cheverly MD 20784	direct mail	Nawash	10/9/03	\$1,100.00
Total Schedule D \$18,917.50					

**SCHEDULE G
STATEMENT OF FUNDS**

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Kamal Nawash

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 01, 2003 - October 22, 2003

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>6</u>	\$ <u>2750.00</u>
2. Schedule B [In-kind over \$100]	# <u>1</u>	\$ <u>3300.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>13</u>	\$ <u>940.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	# <u>20</u>	\$ <u>6990.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 0.00

EXPENDITURES MADE THIS PERIOD

7. Schedule B [In-kind over \$100]	\$ <u>3300.00</u>
8. Un-itemized in-kind contributions [\$100 or less]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>18917.50</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>22217.50</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from last report]	\$ <u>2357.55</u>
12. Loans received this period [from Schedule E part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>2357.55</u>
14. Subtract: Loans repaid this period [from Schedule E part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract line 14 from 13]	\$ <u>2357.55</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Kamal Nawash

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 01, 2003 - October 22, 2003

16.*Beginning Balance [from ending balance of last report] \$ 24932.85

Reminder: If this is your first report for an election cycle, the beginning balance should be zero.

17. Receipts for reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 6990.00
b. Bank interest, refunds and rebates [line 6 of Schedule G] \$ 0.00
c. Loans received this period [line 12 of Schedule G] \$ 0.00
d. SubTotal: Contributions and Receipts received this period
[Sum of lines 17a, 17b and 17c above] \$ 6990.00
e. Total Expendable funds [Sum of lines 16 and 17d] \$ 31922.85

18. Disbursements for reporting period

a. Expenditures made this period [line 10 of Schedule G] \$ 22217.50
b. Loans repaid this period [line 14 of Schedule G] \$ 0.00
c. Surplus funds transferred to a succeeding election
[Enter here and in Termination Statement on Final Report] \$ 0.00
d. Final surplus funds paid out [from Schedule I] \$ 0.00
e. Total payments made [Sum of lines 18a, 18b, 18c, 18d above] \$ 22217.50

19 Ending balance [Subtract line 18e from 17e] \$ 9705.35

COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20. Contributions and Receipts [Add line 17d above to total from last report] \$ 132660.44
21. Expenditures and Disbursements [Add line 18e to total from last report] \$ 122955.09
22. Debts remaining unpaid [from Schedule F] \$ 0.00

23. Committee's Depository(ies) BB & T Falls Church

Account Number 5134420083

Account Number _____

Account Number _____